

**A RESOLUTION BY
TRANSPORTATION COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A FIRST AMENDMENT TO FC-6005008014, COMPUTER AIDED DISPATCH SYSTEM WITH NORTHRUP GRUMAN INFORMATION TECHNOLOGY, INC. ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$19,785.38, ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM CCID 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA AVIATION CAPITAL PLANNING AND DEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE) 7563000 (AIRPORT) 101172 (SECURITY IMPROVEMENTS) 91249 (DOA R N E 9999) 0000 0000000 00000000.

WHEREAS, the City of Atlanta ("City") entered into Contract ("Contract"), FC-6005008014 Computer Aided Dispatch, with Northrup Gruman Information Technology, Inc., on behalf of the Department of Aviation, dated December 16, 2005; and

WHEREAS, included in the work under the Contract was the implementation of an Emergency Medical Dispatch (EMD) Program; and

WHEREAS, the Atlanta Fire Rescue director has recommended that the EMD Program be upgraded to Association of Professional Communications Officials standards and it has been determined by the Department of Aviation that an amendment to the Contract to provide additional funding for this effort in the amount of \$19,785.38 is required.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to execute a First Amendment to the Contract in the amount of \$19,785.38 to provide for an upgrade to the EMD Program to comply with Association of Professional Communications Officials standards.

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare the First Amendment for execution by the Mayor.

BE IT FINALLY BE RESOLVED, that all contracted work shall be charged to and paid for from CCID 5502 (Airport Renewal and Extension Fund) 180201 (DOA Aviation Capital Planning and Development) 5414002 (Facilities Other than Bldgs/Infrastructure) 7563000 (Airport) 101172 (Security Improvements) 91249 (DOA D R N E 9999) 0000 0000000 00000000.

BE IT FURTHER RESOLVED, that the First Amendment will not become binding on the City and the City will incur no liability under it until it has been executed by the

Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to Northrup Gruman Information Technology, Inc.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview:

Caption:

Council Meeting Date:

Requesting Dept.:

FAC Confirmed by:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this legislation to authorize a first amendment to the Contract with Northrup Grumman Information Technologies Inc to upgrade the Emergency Medical Dispatch program.

2. Please provide background information regarding this legislation.

On December 16, 2005 the City executed a Contract with Northrup Grumman to provide a turnkey design, installation, and integration of a new Computer Aided dispatch system for H-JAIA which is virtually identical to, and interoperable with, the existing CAD system in use at the City of Atlanta 911 Communications Center. A portion of this work was to install an Emergency Medical Dispatch (EMD) program. The City and H-JAIA now desire to upgrade the EMD Program to Association of Professional Communications Officials (APCO) standards.

This upgrade provides greater flexibility at the local level and can be easily adapted to the unique Airport environment; provides opportunity for local training and quality oversight, and in the long term is more cost effective.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Service
- (b) **Source Selection:** Sole Source
- (c) **Bids/Proposals Due:** N/A

- (d) **Invitations Issued:** N/A
- (e) **Number of Bids:** N/A
- (f) **Proposals Received:** N/A
- (g) **Bidders/Proponents:** N/A
- (h) **Term of Contract:** 60 calendar days form execution of the first amendment

4. Fund Account Center (Ex. Name and number): CCID 5502 (AIRPORT RENEWQAL AND EXTENSION FUND) 180201 DOA AVIATION CAPITAL PLANNING AND DEVELOPMENT) 5414002 FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE) 7563000 (AIRPORT) 101172 (SECURITY IMPROVEMNENTS) 91249 (DOA R N E 9999) 0000 0000000 00000000

Fund: _____ **Account:** _____ **Center:**_____

5. Source of Funds: *Example: Local Assistance Grant* City Contribution Renewal and Extension

6. Fiscal Impact: 19,785.38

Example: *This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.*

7. Method of Cost Recovery:

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Andy Orr

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Transportation

Chief of Staff Deadline: 2/13/08

Anticipated Committee Meeting Date(s): 2/27/08

Anticipated Full Council Date: 3/03/08

Commissioner Signature: Med. Naud Bear

Chief Procurement Officer Signature: Gदान & Rm m

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A FIRST AMENDMENT TO FC-6005008014, COMPUTER AIDED DISPATCH SYSTEM WITH NORTHRUP GRUMAN INFORMATION TECHNOLOGY, INC. ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$19,785.38, ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM CCID 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA AVIATION CAPITAL PLANNING AND DEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE) 7563000 (AIRPORT) 101172 (SECURITY IMPROVEMNENTS) 91249 (DOA R N E 9999) 0000 0000000 00000000.

FINANCIAL IMPACT (if any) \$19,785.38

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: 2/27/08 DR Reviewed by: [Signature]
(date) (date)

Submitted to Council: _____
(date)